

VENDOR PAYMENTS  
SAFETY  
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
A-B AUTO CENTER	MOTOR VEHICLE OPERATION	370.00
A-PLUS COLLISION CENTER	MOTOR VEHICLE OPERATION	125.00
A & E FRAME SHOP	MOTOR VEHICLE OPERATION	325.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	234.37
ACE ALARMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34.00
ACME FIRE & SAFETY EQUIP INC	SUPPLIES	60.00
ADAMS BROS BODY SHOP	MOTOR VEHICLE OPERATION	240.00
ADAMS FAMILY FOUNDATION	RENTALS AND INSURANCE	25.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,725.34
ADT SECURITY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.12
ALL STEEL INC	SUPPLIES	7,404.72
ALL STEEL INC	SUPPLIES	5,924.75
ALLEN'S TOWING & RECOVERY/SERVICE CENTER	MOTOR VEHICLE OPERATION	270.00
ALLENS EXTERMINATING COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
ALLENS KEY CORNER EXXON	MOTOR VEHICLE OPERATION	270.00
ALLIED WASTE SVCS LLC	UTILITIES AND FUEL	946.11
ALLIED WASTE SVCS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	35.18
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,175.40
AMERICAN POLYGRAPH ASSOCIATION	GRANTS AND SUBSIDIES	900.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	183.28
AMERIGAS	UTILITIES AND FUEL	420.20
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	905.44
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	26.21
ANIMAL CARE HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	231.00
APCO INSTITUTE, INC	SUPPLIES	745.79
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,040.86
APPALACHIAN POWER	UTILITIES AND FUEL	249.15
APPLIED CONCEPTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,263.50
APRISA TECHNOLOGY LLC	SUPPLIES	625.32
ARCHIE MCMILLAN CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
ARROW-ALLIED EXTERMINATING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
ARROW EXTERMINATORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	20.00
ASAP SOFTWARE	SUPPLIES	1,189.92
ASAP SOFTWARE	SUPPLIES	85,620.02
AT & T	COMMUNICATION AND SHIPPING COSTS	30,869.48
AT & T SOUTHEAST	COMMUNICATION AND SHIPPING COSTS	43.40
AT SYSTEMS CENTRAL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,100.00
AT SYSTEMS CENTRAL, INC.	SUPPLIES	88.00
ATLANTA DELL MARKETING LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,309.00
ATLANTA DELL MARKETING LP	SUPPLIES	215,340.99
ATLANTA DELL MARKETING LP	EQUIPMENT	13,824.00
ATMOS	UTILITIES AND FUEL	75.60
AUTO TRIM OF NASHVILLE	MOTOR VEHICLE OPERATION	7,367.20
AUTOMATED VISUAL COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,883.12
AXCITON SYSTEMS INC	EQUIPMENT	16,820.00
B P	UTILITIES AND FUEL	62.31
B P	MOTOR VEHICLE OPERATION	2,290.68
B&H FOTO & ELECTRONICS	SUPPLIES	856.54
BEECH'S BODY SHOP	MOTOR VEHICLE OPERATION	365.00
BELL SOUTH	COMMUNICATION AND SHIPPING COSTS	851.94
BELL SOUTH	COMMUNICATION AND SHIPPING COSTS	1,040.44
BEN LOMAND TELEPHONE CO-OP INC	COMMUNICATION AND SHIPPING COSTS	226.50
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	947.59
BENTON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	59.74
BENTON COUNTY CLERK	GRANTS AND SUBSIDIES	1,312.00
BETTY HUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,510.75
BETTY L. STEWART	TRAVEL	115.92
BIG A WRECKER SERVICE	MOTOR VEHICLE OPERATION	440.00
BLUERIDGE	MOTOR VEHICLE OPERATION	365.00
BOB PARKER SERVICE CENTER INC	MOTOR VEHICLE OPERATION	200.00
BRAD RUSSOM MOTOR CO	MOTOR VEHICLE OPERATION	220.00
BRENDA LAWSON	TRAVEL	329.78
BRENTWOOD HEARING CENTER	SUPPLIES	55.00
BROGLI-LANE-WEAVER ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33.00
BROOKS AUTO SERVICE	MOTOR VEHICLE OPERATION	175.00
BROTHER INTERNATIONAL CORP	SUPPLIES	461.80
BROTHER INTERNATIONAL CORP	SUPPLIES	3,595.86
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	3,941.28

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BROWNS MILL AUTO	MOTOR VEHICLE OPERATION	135.00
BUSTER'S GARAGE & WRECKER SERVICE	MOTOR VEHICLE OPERATION	150.00
CAMCOR INC	SUPPLIES	1,103.33
CAMPBELL COUNTY CLERK	GRANTS AND SUBSIDIES	200.00
CANNON'S TOWING & AUTO REPAIR	MOTOR VEHICLE OPERATION	360.00
CARL'S EAST END WRECKER SVC	MOTOR VEHICLE OPERATION	510.00
CARNEGIE HOTEL	TRAVEL	2,015.00
CAROL J HAMBY	TRAVEL	282.17
CAROLINA IMAGING PRODUCTS	SUPPLIES	1,759.74
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	486.04
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	490.00
CDW GOVERNMENT INC	SUPPLIES	2,023.00
CEDAR BLUFF 24 HOUR TOWING, INC	MOTOR VEHICLE OPERATION	750.00
CEDAR VALLEY KENNELS LLC	SUPPLIES	9,999.00
CENTER FOR EDUCATION & EMPLOYMNET LAW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	379.90
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	98.14
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	140.22
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,552.52
CHAPMAN HWY TOWING & HEAVY EQUIP RECVY	MOTOR VEHICLE OPERATION	135.00
CHARLES TOWING SERVICE	MOTOR VEHICLE OPERATION	151.00
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,615.36
CITY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	24.00
CITY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	32.85
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	9.90
CITY OF KINGSPORT TN	RENTALS AND INSURANCE	1.00
CITY OF LINDEN	UTILITIES AND FUEL	59.52
CITY OF MANCHESTER	UTILITIES AND FUEL	66.68
CITY OF MANCHESTER	UTILITIES AND FUEL	34.37
CITY OF PORTLAND	UTILITIES AND FUEL	154.48
CITY OF UNION CITY	RENTALS AND INSURANCE	450.00
CITY OF UNION CITY	UTILITIES AND FUEL	156.21
CLAIBORNE COUNTY BOARD OF EDUCATION	RENTALS AND INSURANCE	600.00
CLARKSVILLE KENNELS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
CLAY COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	38.53
CLAY COUNTY CLERK	GRANTS AND SUBSIDIES	548.00
CLINTON HIGHWAY WRECKER SERVICE	MOTOR VEHICLE OPERATION	250.00
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	103.81
CMS UNIFORMS & EQUIPMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	477.50
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	22,115.98
CMT/ABATE	GRANTS AND SUBSIDIES	35,000.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	SUPPLIES	1,898.87
COCKE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	57.08
COFFEE VETERINARY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	295.50
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,096,648.00
COMCAST CABLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68.92
COMFORT INN OF KINGSPORT	TRAVEL	385.20
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	904.05
COMPANION ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
COMPUTECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,540.00
CONGLOBAL INDUSTRIES, INC.	SUPPLIES	2,635.00
CONNIE BOWMAN WRECKER SVC	MOTOR VEHICLE OPERATION	250.00
COOKS TIRE & SERVICE CENTER INC	MOTOR VEHICLE OPERATION	275.00
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	675.00
CORNERSTONE ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	403.40
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	21,393.72
CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
COUNTY CLERK OF KNOX COUNTY	GRANTS AND SUBSIDIES	20,020.00
CRAIGS FIREARM SUPPLY	SUPPLIES	17,347.45
CROSSTOWN COURIER	COMMUNICATION AND SHIPPING COSTS	364.00
CROWNE PLAZA KNOXVILLE	TRAVEL	148.00
CUMBERLAND COUNTY ELECTION COMMISSION	RENTALS AND INSURANCE	450.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,642.26
CUMBERLAND LAUNDRY & DRY CLEANING CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	183.00
CUSTOM MEDIA SERVICES	SUPPLIES	23,734.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	22,611.73
D T MCCALL & SONS	SUPPLIES	1,245.00
D T MCCALL AND SONS	SUPPLIES	2,256.00
DATAMAXX APPLIED TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
DAVIS BROTHERS	MOTOR VEHICLE OPERATION	270.00

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DEAFCONNECT OF THE MIDSOUTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	136.00
DEBBIE J. WILSON	TRAVEL	336.45
DEKALB TIRE AND SERVICE LLC	MOTOR VEHICLE OPERATION	285.00
DENNEY'S CLEANING SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,100.00
DENNIE HOWELL WRECKER SERVICE	MOTOR VEHICLE OPERATION	250.00
DESERT SNOW	GRANTS AND SUBSIDIES	104,200.00
DICKSON COUNTY MUNICIPAL AIRPORT AUTH	RENTALS AND INSURANCE	900.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	233.76
DIGIMARC ID SYSTEMS	RENTALS AND INSURANCE	598,559.11
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	169.96
DON'S BODY SHOP & WRECKER SERVICE	MOTOR VEHICLE OPERATION	175.00
DONNA MORRIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,534.12
DUCK RIVER EMC.	UTILITIES AND FUEL	223.52
DUNCAN'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	580.00
DYERSBURG AVIONICS INC	MOTOR VEHICLE OPERATION	349.74
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	287.12
EAST RIDGE UNIFORMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.20
EAST RIDGE UNIFORMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	142.50
EAST TENNESSEE WRECKER SERVICE	MOTOR VEHICLE OPERATION	150.00
EAST TN. PUBLIC COMMUNICATIONS	RENTALS AND INSURANCE	1,380.00
EAST WEST MOTOR FREIGHT, INC	MOTOR VEHICLE OPERATION	170.00
EDISON VACUUM CO	SUPPLIES	1,917.00
EDU TECH	SUPPLIES	450.00
EDWARDS & ASSOCIATES, INC.	MOTOR VEHICLE OPERATION	35,063.92
EDWARDS & ASSOCIATES, INC.	EQUIPMENT	1,403,126.00
EDWARDS & ASSOCIATES, INC.	MOTOR VEHICLE OPERATION	21,416.56
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	538.76
EMBARQ	COMMUNICATION AND SHIPPING COSTS	179.00
EMBASSY SUITES HOTEL	TRAVEL	4,356.00
EMERGENCY MANAGEMENT ASSOCIATION OF TN	TRAVEL	50.00
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	684.00
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	342.00
ERWIN UTILITIES	UTILITIES AND FUEL	132.40
EVANS TOWING	MOTOR VEHICLE OPERATION	190.00
EVER READY FIRST AID & MEDICAL SUPPLY	SUPPLIES	3,134.88
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	272.00
FAIRFIELD INN HOTEL	TRAVEL	990.00
FASHION CARE DRYCLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	93.00
FEDERAL SIGNAL - EMERG. PROD.	SUPPLIES	15,145.85
FEDERAL SIGNAL CORP	SUPPLIES	3,286.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	18.70
FILENET CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,770.00
FILENET CORPORATION	SUPPLIES	31,800.00
FILMDIX INC	SUPPLIES	4,800.00
FIRST UTILITY DISTRICT OF KNOX COUNTY	UTILITIES AND FUEL	131.96
FISHER'S WRECKER SVC	MOTOR VEHICLE OPERATION	125.00
FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	318.39
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	78.83
FOUR SEASONS CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	12.00
FOUR SEASONS CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
FREDRICK'S CLEANING SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,260.00
FREEMAN AUTOMOTIVE	MOTOR VEHICLE OPERATION	320.00
FRENCH BROAD ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	59.60
FRENCH BROAD ELECTRIC MEMBERSHIP CORP	COMMUNICATION AND SHIPPING COSTS	24.60
FRONTIER	COMMUNICATION AND SHIPPING COSTS	11,981.48
FRONTIER COMMCTN OF THE VOLUNTEER STATE	COMMUNICATION AND SHIPPING COSTS	287.24
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	109.10
GARDEN PLAZA HOTEL II	TRAVEL	650.00
GATEWAY COMPANIES INC	SUPPLIES	103,601.99
GENE'S TIRE & WRECKER	MOTOR VEHICLE OPERATION	200.00
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	72.78
GLOVER'S LOCK SERVICE	SUPPLIES	115.00
GRACIELA TORRES	TRAVEL	327.37
GRAINGER	SUPPLIES	62,649.52
GRAINGER COUNTY NEWS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
GRAY'S BODY SHOP	MOTOR VEHICLE OPERATION	125.00
GREEN'S GARAGE	MOTOR VEHICLE OPERATION	175.00
GREENBRIER-SPRINGFIELD ANIMAL HOSP, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51.49

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GREENE MILITARY	SUPPLIES	106,755.00
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	84.70
GREER COMMUNICATIONS, INC	RENTALS AND INSURANCE	2,910.00
GREER SIGN CO INC	PRINTING DUPLICATING AND FILM PROCESSING	2,553.96
GREER SIGN CO INC	SUPPLIES	2,000.00
GRUNDY COUNTY CLERK	GRANTS AND SUBSIDIES	798.00
GT DISTRIBUTORS, INC-ROSSVILLE	SUPPLIES	16,743.18
HALL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,443.85
HAMBLÉN COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	118.55
HANCOCK COUNTY CLERK'S OFFICE	GRANTS AND SUBSIDIES	122.00
HARRY'S TOWING	MOTOR VEHICLE OPERATION	85.00
HARTFORD TOWING & AUTO	MOTOR VEHICLE OPERATION	203.00
HASKINS AUTO SALVAGE	MOTOR VEHICLE OPERATION	650.00
HAWKINS COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	65.08
HAWKINS COUNTY CLERK	GRANTS AND SUBSIDIES	1,916.00
HAWKINS WRECKER SERVICE	MOTOR VEHICLE OPERATION	150.00
HAWORTH INC	SUPPLIES	24,107.28
HAYWOOD COUNTY	COMMUNICATION AND SHIPPING COSTS	7.45
HAYWOOD COUNTY TRUSTEES OFFICE	COMMUNICATION AND SHIPPING COSTS	13.95
HECKLER AND KOCH INC	SUPPLIES	220.10
HENDERSON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	81.12
HENDERSON COUNTY CLERK	GRANTS AND SUBSIDIES	896.00
HENDERSON COUNTY EXECUTIVE	GRANTS AND SUBSIDIES	920.00
HENRY COUNTY COURT CLERK	COMMUNICATION AND SHIPPING COSTS	58.48
HENRY COUNTY COURT CLERK	GRANTS AND SUBSIDIES	428.00
HERITAGE CLEANERS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.25
HERMITAGE ANIMAL CLINIC, P.A.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,478.03
HI WAY WRECKER SVC	MOTOR VEHICLE OPERATION	240.00
HOLIDAY INN	TRAVEL	840.00
HOLIDAY INN CENTRAL	TRAVEL	222.00
HOLIDAY INN EXPRESS HOTEL & SUITES	TRAVEL	23,317.80
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	118.54
HOLZBERG COMMUNICATIONS INC	SUPPLIES	27,838.80
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	787.63
HORNSBY'S GARAGE & WRECKER SERVICE	MOTOR VEHICLE OPERATION	480.00
HOOR-O-MATIC CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	111.00
HOWARD COMPUTERS INC	SUPPLIES	725.20
HPI INTERNATIONAL INC.	SUPPLIES	69.44
HUMBOLDT EXXON	MOTOR VEHICLE OPERATION	150.00
I-40 TEXACO	MOTOR VEHICLE OPERATION	725.00
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,632.00
INDEPENDENT TOWING & RECOVERY LLC	MOTOR VEHICLE OPERATION	288.00
INDIAN RIDGE ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	71.62
INFINITY-TEST USA INC	EQUIPMENT	87,150.00
INNOCORP LTD	SUPPLIES	4,477.50
INNOVATIVE DATA SOLUTIONS	SUPPLIES	16,700.00
INSIGHT DIRECT	SUPPLIES	2,824.31
INSIGHT DIRECT	EQUIPMENT	7,979.94
INSIGHT PUBLIC SECTOR INC	SUPPLIES	59,263.47
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,569.01
INTL ASSN CHIEFS OF POLICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
INTL ASSN CHIEFS OF POLICE	GRANTS AND SUBSIDIES	275.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,303.89
J & J WRECKER	MOTOR VEHICLE OPERATION	375.00
J L M OFFICE PRODUCTS INC	SUPPLIES	3,709.90
J. T. SMITH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
JACADA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	27,275.05
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	202.80
JEFFERSON COUNTY CLERK	GRANTS AND SUBSIDIES	2,020.00
JIM'S GARAGE & WRECKER SVC	MOTOR VEHICLE OPERATION	300.00
JIM'S TOWING SERVICES INC	MOTOR VEHICLE OPERATION	260.00
JIM CLEMENT AUTOMATIC TRANSMISSION	MOTOR VEHICLE OPERATION	375.00
JOHNSON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	53.01
JOHNSON COUNTY CLERK	GRANTS AND SUBSIDIES	838.00
JOHNSON DIVERSEY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	122.19
JUST IN TIME TOWING	MOTOR VEHICLE OPERATION	422.00
K & K LOCK & KEY	SUPPLIES	308.00
K&R CONSTRUCTION AND ELECTRIC	MAINT., REPAIRS AND SERVICE PERFORMED BY	44,478.85
KAR-PRO LLC	MOTOR VEHICLE OPERATION	430.00

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KARL E BATSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,500.00
KEITH BEARDS AUTOBODY WORKS	MOTOR VEHICLE OPERATION	110.00
KEN M. CASTELLOE	TRAVEL	81.00
KITTS WRECKER SERVICE	MOTOR VEHICLE OPERATION	820.00
KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,553.85
KUSTOM SIGNALS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,700.00
KUSTOM SIGNALS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,162.58
KUSTOM SIGNALS INC	SUPPLIES	2,937.36
L.E.A.C.T.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
LAFOLLETTE UTILITIES BOARD	UTILITIES AND FUEL	384.82
LAKE COUNTY CLERK	GRANTS AND SUBSIDIES	276.00
LAKEWAY CLEANERS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	96.00
LAQUINTA INN & SUITES	TRAVEL	10,996.05
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	997.31
LEAGUE FOR THE DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	96.40
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	5,520.86
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	834.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18.08
LIBBY'S AUTO & DIESEL, TOWNING, INC	MOTOR VEHICLE OPERATION	197.50
LIFESIGNS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,660.00
LINDA ROBERTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,456.50
LIT SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,891.55
LOCAL GOVERNMENT DATA PROCESSING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,275.00
LOOMIS FARGO & CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,750.26
LOWERY'S BODY SHOP	MOTOR VEHICLE OPERATION	145.00
LYNN DENTON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	375.00
LYNN MALONE'S WRECKER & REPAIR SHOP	MOTOR VEHICLE OPERATION	310.00
LYNN MALONE WRECKER SVC	MOTOR VEHICLE OPERATION	375.00
M & M USED AUTO PARTS & BODY SHOP	MOTOR VEHICLE OPERATION	375.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,697.00
MAID 4 U CLEANING SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	915.00
MARILYN SUE NANCE	TRAVEL	336.45
MARSHALL COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	16.14
MARSHALL COUNTY CLERK	GRANTS AND SUBSIDIES	222.00
MARTHA'S SEW SHOP	MAINT., REPAIRS AND SERVICE PERFORMED BY	16.00
MARY HEATHERLY	TRAVEL	336.45
MATTHEW'S PHILLIPS 66	MOTOR VEHICLE OPERATION	356.00
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,219.50
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	2,610.24
MELINDA KILLIAN	TRAVEL	276.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	688.64
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	547.87
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	406.12
MICROTEL INN	TRAVEL	949.15
MID SOUTH RECREATION INC	SUPPLIES	1,378.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	785.03
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	170.00
MIKE'S AUTO	MOTOR VEHICLE OPERATION	490.00
MIKES DICKSON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	213.75
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,371.36
MONROE COUNTY ANIMAL CLINIC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.98
MONROE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	22.72
MONROE COUNTY CLERK	GRANTS AND SUBSIDIES	474.00
MONTGOMERY RIDER EDUCATION PROGRAM, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,750.00
MOORE VETERINARY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	198.00
MOTOROLA INC	SUPPLIES	1,405,380.37
MOUNTAIN VIEW SERVICE STATION & GARAGE	MOTOR VEHICLE OPERATION	280.00
MOUSE'S TOWING SERVICE	MOTOR VEHICLE OPERATION	300.00
NANCY L. FLETCHER	TRAVEL	365.89
NASHVILLE CASH & CARRY	SUPPLIES	167.11
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	762.02
NASHVILLE OFFICE INTERIORS	SUPPLIES	4,509.44
NASHVILLE PET PRODUCTS CENTER	SUPPLIES	2,250.00
NATIONAL INFORMATION OFFICERS ASSOC	GRANTS AND SUBSIDIES	695.00
NATIONAL TACTICAL OFFICERS ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
NATIONAL WRECKER SERVICE	MOTOR VEHICLE OPERATION	565.00
NCS PEARSON INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,540.00
NEWBERRY TOWING & RECOVERY	MOTOR VEHICLE OPERATION	375.00
NEWPORT RACEWAY AUTO PARTS	MOTOR VEHICLE OPERATION	675.00



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Vendor	Description	Amount Paid
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	590.72
NEWSPAPERCLIP.COM	MAINT., REPAIRS AND SERVICE PERFORMED BY	507.00
NORMANS BODY SHOP & USED CAR LLC	MOTOR VEHICLE OPERATION	125.00
NORTHWESTERN UNIVERSITY	GRANTS AND SUBSIDIES	850.00
NORTHWESTERN UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	118,000.00
NOSHVILLE DELICATESSEN LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	252.00
OBION COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	50.55
OBION COUNTY CLERK	GRANTS AND SUBSIDIES	482.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	37,535.20
OCE IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	58.00
OCE IMAGISTICS INC	SUPPLIES	45.29
OCIE G PIRTIE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,740.00
OFFICE EQUIPMENT CO	SUPPLIES	2,368.00
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	168.94
ONE HOUR MARTINIZING	MAINT., REPAIRS AND SERVICE PERFORMED BY	38.64
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,241.96
OUTFITTER SATELLITE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	436.09
P O EXPRESS INC	SUPPLIES	9,263.50
PATTERSON BROS MAIN ST SVC CTR	MOTOR VEHICLE OPERATION	585.00
PAULETTE COX	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,581.00
PEPSI COLA COMPANY	SUPPLIES	1,073.80
PERFECTION UNIFORMS LLC	SUPPLIES	150,218.60
PETROLEUM EQUIPMENT COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	292.37
PHILLIP T TOBIAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,025.00
PHOTOWORKS	PRINTING DUPLICATING AND FILM PROCESSING	13.73
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,697.74
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	224.11
PITNEY BOWES	RENTALS AND INSURANCE	1,836.00
PITNEY BOWES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,612.00
PITNEY BOWES INC	SUPPLIES	95.18
PITNEY BOWES INC	RENTALS AND INSURANCE	3,852.00
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	26,600.00
POLK COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	55.79
POLK COUNTY CLERK	GRANTS AND SUBSIDIES	936.00
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	49,490.18
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	86,692.19
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	70.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,941.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	104.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	336.00
PRIME TOWING	MOTOR VEHICLE OPERATION	732.00
PSCMS	GRANTS AND SUBSIDIES	2,400.00
PURITY DAIRIES, INCORPORATED	SUPPLIES	440.14
Q-MATIC CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,063.00
QUALITY TOWING LLC	MOTOR VEHICLE OPERATION	125.00
RADISSON HOTEL NASHVILLE AIRPORT	TRAVEL	16,461.64
RAPID FIRE EQUIPMENT INC	SUPPLIES	286.00
RAY-AD SPECIALTIES	SUPPLIES	203.00
REED'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	275.00
REGIONAL ORGANIZED CRIME INFO CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
REPLAY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,416.90
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	93,061.80
RIPLEY POWER & LIGHT CO	UTILITIES AND FUEL	258.84
RITZ CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	206.74
ROBERTSON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	6.70
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	674.71
ROCKWOOD WATER & GAS	UTILITIES AND FUEL	81.10
RUSH AUTOMOTIVE & TOWING	MOTOR VEHICLE OPERATION	150.00
SAM LAPIDUS WHOLESALE	SUPPLIES	9,335.10
SCANTASTIK, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	485.00
SCANTASTIK, INC	SUPPLIES	4,270.00
SCOTT COUNTY CLERK	GRANTS AND SUBSIDIES	674.00
SECOM SYSTEMS	SUPPLIES	49,264.30
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,734.16
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	896.59
SEXTON'S WRECKER SVC	MOTOR VEHICLE OPERATION	109.00
SHELL FLEET PLUS	MOTOR VEHICLE OPERATION	2,944.71
SHERRY KORN	TRAVEL	336.57
SHORTYS	MOTOR VEHICLE OPERATION	245.00

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Vendor	Description	Amount Paid
SHOWFETYS INC	SUPPLIES	4,434.60
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	835.00
SMITH TOWING	MOTOR VEHICLE OPERATION	470.00
SMOKY MOUNTAIN FREIGHTLINER, INC	MOTOR VEHICLE OPERATION	490.00
SOUTH FULTON DRY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	44.00
SOUTH WESTERN COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,660.00
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	3,420.68
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	436.36
SPECIAL	UNCLASSIFIED EXPENSES	1,438.22
SPOTLESS DRY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	28.00
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	30,844.72
STATEWIDE TOWING	MOTOR VEHICLE OPERATION	435.00
STEVE'S AUTO SALVAGE & WRECKER SVC	MOTOR VEHICLE OPERATION	175.00
SUPREME TOWING	MOTOR VEHICLE OPERATION	325.00
SUPREME WRECKER SVC	MOTOR VEHICLE OPERATION	175.00
SWIFT CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,010.60
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	591.50
TAMMY A. SHOLEY	TRAVEL	276.00
TDS TELECOM	UTILITIES AND FUEL	341.27
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	4,595.22
TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	675.00
TENNESSEE ASSOC OF CHIEFS OF POLICE	TRAVEL	135.00
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL SERVICES FROM OTHER STATE A	327.00
TENNESSEE SHERIFF'S ASSOC INC	TRAVEL	50.00
TENNESSEE TOWING & RECOVERY	MOTOR VEHICLE OPERATION	275.00
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	272.55
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
TESSCO INC	SUPPLIES	47,890.80
THE CIT GROUP/COMMERCIAL SERVICES INC	SUPPLIES	4,096.00
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	487.85
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	309.65
THE MURFREESBORO POST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52.00
THE RIGHT PLACE	SUPPLIES	849.99
THE UNIVERSITY OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	268,739.37
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	4.68
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,443.50
TIPTON COUNTY EXECUTIVE	RENTALS AND INSURANCE	3,000.00
TN DEPT OF SAFETY	UNCLASSIFIED EXPENSES	525.00
TOMMY'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	75.00
TOTAL MEDIA INC	SUPPLIES	14,317.08
TOWN OF PEGRAM	RENTALS AND INSURANCE	900.00
TRELLA STEWART	TRAVEL	365.89
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	142,829.94
TRICOR	SUPPLIES	65,616.80
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	354.66
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	101.97
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	170.03
U-SAV AUTO CENTER	MOTOR VEHICLE OPERATION	370.00
U. S. DHS/TRANSPORTATION SECURITY ADMIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	137,088.00
U. S. DHS/TRANSPORTATION SECURITY ADMIN	COMMUNICATION AND SHIPPING COSTS	21,114.00
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	84.98
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	254.94
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	526.61
UNION COUNTY CLERK	GRANTS AND SUBSIDIES	524.00
UNION HILL VETERINARY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	167.00
UNITED PARCEL SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	21.28
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	39,976.92
UNIVERSITY OF TENN	SUPPLIES	31.28
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	124,752.68
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	141.20
VERIZON WIRELESS	UTILITIES AND FUEL	5.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	369.50
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	193.46
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	261.52
WANDA C BLUMENTHAL	RENTALS AND INSURANCE	2,250.00
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	83.52
WASTE MANAGEMENT OF JACKSON, TN.	MAINT., REPAIRS AND SERVICE PERFORMED BY	83.52

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WASTE MANAGEMENT, INC	UTILITIES AND FUEL	83.52
WCI TN - LOUDON	UTILITIES AND FUEL	579.47
WEAKLEY COUNTY CLERK	GRANTS AND SUBSIDIES	6.00
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	222.58
WEST END SERVICE CTR	MOTOR VEHICLE OPERATION	125.00
WEST GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	118.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,103.79
WESTERN AVE WRECKER SVC	MOTOR VEHICLE OPERATION	150.00
WHELEN ENGINEERING CO INC	SUPPLIES	19,242.74
WHELEN ENGINEERING CO INC	SUPPLIES	91,397.86
WHITE'S CAMERA SHOP	PRINTING DUPLICATING AND FILM PROCESSING	38.04
WHITE'S CAMERA SHOP	SUPPLIES	3,308.98
WHITE'S CAMERA SHOP	SUPPLIES	609.00
WHITE'S SERVICE CENTER	MOTOR VEHICLE OPERATION	185.00
WILLIAMS ANIMAL HOSPITAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.00
WINGFIELD SCALE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,635.41
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	236.23
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	128.50
WRIGHT WRECKER SVC	MOTOR VEHICLE OPERATION	575.00
YOUNG'S WRECKER SVC	MOTOR VEHICLE OPERATION	980.00